

CALENDAR
for
REGULAR MEETING OF THE COUNCIL
of the
CITY OF LONG BEACH
held
AUGUST 2, 2016

1. Resolution Authorizing the City Manager to Issue a Purchase Order for the Supply, Transport and Delivery of Concrete from the Lowest Responsible Bidder.

Legislative Memo: This item affords the City the ability to purchase concrete on an “as needed” basis at the lowest price available.

2. Resolution Authorizing the City Manager to Purchase Sodium Bisulfite from the Lowest Responsible Bidder.

Legislative Memo: This chemical is necessary for the dechlorination of wastewater as it moves through the Water Pollution Control Plant. Dechlorination is the process of removing residual chlorine from disinfected wastewater prior to discharge into the environment. This bid affords the City the ability to purchase this chemical on an “as needed” basis at the lowest price available.

3. Resolution Authorizing the City Manager to Enter into a Contract for the Complete Reconstruction of Forester Street, from East Pine to East Chester with the Lowest Responsible Bidder.

Legislative Memo: This street reconstruction is part of the City’s Capital Improvement Plan, adopted unanimously on May 17, 2016. The work shall include the replacement of the sidewalks, driveway aprons and curbs, complete removal and replacement of the roadway surface, installing a potable water system and upgrading of street lighting where indicated.

4. Resolution Authorizing the City Manager to Enter into a Contract for the Rehabilitation of the Waterfront Park Playground at the Recreation Complex with the Lowest Responsible Bidder.

Legislative Memo: Flood waters from Superstorm Sandy caused significant damage to this park, requiring new safety surfacing and playground equipment. Funding for this rehabilitation is being provided through public assistance grant monies from FEMA and through the Capital improvement Plan.

5. Resolution Authorizing the City Manager to Purchase Three High Compaction Mounts for the City's Sanitation Trucks Through the National Joint Powers Alliance.

Legislative Memo: As a member of the National Joint Powers Alliance the City can make purchases of goods and services from competitively awarded vendors, only available to governmental units.

August 2, 2016

Item No. 1
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the City Manager to Issue a Purchase
Order for the Supply, Transport and Delivery of Concrete from
the Lowest Responsible Bidder.

WHEREAS, after due advertisement therefore, bids were received in the Office of
the City Purchasing Agent on Thursday, July 14, 2016 at 11:00 a.m. for the supply, transport and
delivery of concrete on an “as needed” basis for a period of one year; and

WHEREAS, Universal Ready Mix, 197 Atlantic Avenue, Garden City Park, New
York 11090 was the lowest responsible bidder for the supply, transport and delivery of concrete
for a cost of \$88.00 per cubic yard for 3000 PSI strength, \$89.00 per cubic yard for 3200 PSI
strength, \$92.00 per cubic yard for 3500 PSI strength, \$99.00 per cubic yard for Nassau County
Class A, \$108.00 per cubic yard for New York State Calcium Chloride Concrete and an
additional \$7.00 per cubic yard for Winter Concrete (11/15-3/31) and \$100.00 per cubic yard for
short loads under 6 cubic yards;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the
City Manager be and he hereby is authorized to purchase concrete from Universal Ready Mix,
197 Atlantic Avenue, Garden City Park, New York 11090, including the supply, transport and
delivery of same, on an “as needed” basis for a period of one year. Funds are available in
Account No. A1490.54449 (Public Works-Masonry Repairs).

August 2, 2016

Item No. 2
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the City Manager to Purchase
Sodium Bisulfite from the Lowest Responsible Bidder.

WHEREAS, after due advertising therefore, bids were received in the Office of the City Purchasing Agent on Thursday, July 21, 2016 at 11:30 a.m. for the purchase of sodium bisulfite, on an “as needed” basis, to be used at the Water Pollution Control Plant; and

WHEREAS, Coyne Chemical Co., 3015 State Road, Croydon, PA 19021 was the lowest responsible bidder at a cost of \$2.456 per gallon;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York, that the City Manager be and he hereby is authorized to purchase sodium bisulfite on an “as needed” basis at a cost of \$2.456 per gallon for approximately 15,000 gallons per year at a cost of \$36,840.00 from Coyne Chemical Co., 3015 State Road, Croydon, PA 19021, for a period of two years, with the option to renew for an additional year. Funds are available in Account No. G8130.54416 (Water Pollution Control - Chemicals).

August 2, 2016

Item No. 3
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the City Manager to Enter into a Contract
for the Complete Reconstruction of Forester Street, from East Pine
to East Chester with the Lowest Responsible Bidder.

WHEREAS, after due advertisement therefore, five (5) bids were received in the Office of the Commissioner of Public Works on July 21, 2016 for the complete reconstruction of Forester Street, from East Pine to East Chester, to include the replacement of sidewalks, driveway aprons and curbs, complete removal and replacement of the roadway with an asphalt composite surface, installation of a new potable water system and upgrading of street lighting where indicated in accordance with plans and specifications on file in the Department of Public Works; and

WHEREAS, Allen Industries, Inc., 510 Broadway, Amityville, New York 11779 was the lowest responsible bidder at a cost of \$919,330.00; and

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the City Manager be and he hereby is authorized to enter into a contract with Allen Industries, Inc., 510 Broadway, Amityville, New York 11779 for the complete reconstruction of Forester Street, from East Pine to East Chester, at a cost of \$919,330.00. Funds are available in Account No. H1017.52249 (Roadway Reconstruction-Variou (Designed)).

August 2, 2016

Item No. 4
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the City Manager to Enter into a
Contract for the Rehabilitation of the Waterfront Park Playground
at the Recreation Complex with the Lowest Responsible Bidder.

WHEREAS, due to Superstorm Sandy, the Waterfront Park Playground at the
Recreation Complex sustained significant damage; and

WHEREAS, after due advertisement therefore, bids were received in the Office of
the Commissioner of Public Works on Thursday, July 21, 2016 for the rehabilitation of the
Waterfront Park Playground, to include the demolition of the site and removal of all debris, the
furnishing and installation of all playground equipment and a newly poured safety surface; and

WHEREAS, Playsites Plus Surfaces, Inc., 103 Brightside Avenue, Central Islip,
New York 11722 was the lowest responsible bidder at a cost of \$363,036.00;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the
City Manager be and he hereby is authorized to enter into a contract with Playsites Plus Surfaces,
Inc., 103 Brightside Avenue, Central Islip, New York 11722 for the rehabilitation of the
Waterfront Park Playground at the Recreation Complex, in accordance with plans and
specifications on file in the Office of the Commissioner of Public Works, at a cost of
\$363,036.00. Funds are available in Account No. P1000.52220 (FEMA-Machinery &
Equipment) and Account No. H1017.52336 (Veterans Waterfront Park).

August 2, 2016

Item No. 5
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the City Manager to Purchase Three
High Compaction Mounts for the City's Sanitation Trucks
Through the National Joint Powers Alliance.

WHEREAS, after Superstorm Sandy, the City joined the U.S. Communities Government Purchasing Alliance, a leading national government purchasing cooperative, affording the City supplier government pricing throughout the United States; and

WHEREAS, it is the City's desire to now join the National Joint Powers Alliance (NJPA), a Service Cooperative authorized to enter into agreements with other governmental units in the United States and Canada, to utilize contracts competitively solicited by another governmental unit, at no cost to the City; and

WHEREAS, through the NJPA, the City can purchase three New Way Cobra Magnum 25 yard mounted high compaction units for the City's sanitation trucks, from Long Island Sanitation Equipment Co., 1670 New Highway, Farmingdale, New York 11735, a NJPA awarded vendor of New Way products, at a cost of \$75,498.00 each;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the City Purchasing Agent be and is hereby authorized to register the City of Long Beach as a participant in the National Joint Powers Alliance; and be it further

RESOLVED, by the City Council of the City of Long Beach, that the City Manager be and he hereby is authorized to purchase three New Way Cobra Magnum 25 yard mounted high compaction units for the City's sanitation trucks, from Long Island Sanitation Equipment Co., 1670 New Highway, Farmingdale, New York 11735, under NJPA Contract Award #112014-NWY, at a total cost of \$226,494.00. Funds are available in Account No. H1017.52220 (Capital-Machinery & Equipment).